

Work Order ID 76974

76974

Page 1

Thursday, November 24, 2011 1:35:39 PM

Item ID: D206-642-214 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Skidtube RH
 Start Date: 11/24/2011 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 12/5/2011 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: R Date: 11-11-24 Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D206-642	O

100	DOCUMENT CONTROL	0.00	DA 1E	17/09/25					
100									
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPP206-642-214 CHG006								

110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									

120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00	DA 1E	17/09/25					
Quality Control									

86706

12-9-11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Work Order ID 76974***76974***

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Thursday, November 24, 2011 1:35:39 PM

Item ID: D206-642-214

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Skidtube RH

Start Date: 11/24/2011 Start Qty: 1.00

1

Cust Item ID:

Required Date: 12/5/2011 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

130

0.00

130

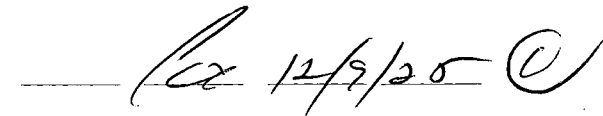
Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPPD206-642-214
Location: _____

140

QC21- Final Inspection - Work Order Release

0.00

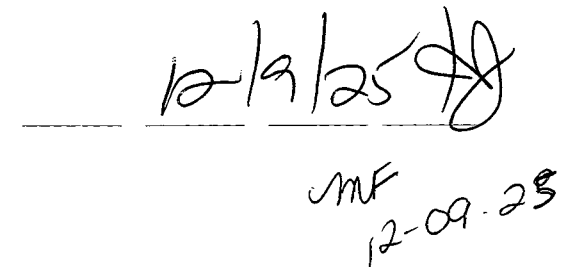
140

QC

Memo

0.00

Quality Control


MF
12-09-25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

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Work Order ID: 76974

76974

Parent Item: D206-642-214

D206-642-214

Parent Item Name: Skidtube RH

Start Date: 11/24/2011

Required Date: 12/5/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:K05.07.14ECN 847 & 901; Add Tow Ring and GHW
KitKJ/CP/JLM
IPP Rev:L 07-12-04 ECN 1080p DD verified by: IPP rev M
10.02.02 per IIN rev M EC verified by: JLM IPP rev N 10.11.29
per IIN rev N DD verified by: JLM IPP REV:O 11.11.17 PER IIN
REVO DD VERF;EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN6-44A		Purchased	No			110	Each	459.0000	2	2			
AN6-44A									**				
Bolt													

Location Loc Qty Loc Code

ST343	7	
119127	7	
st510	452	
119036	452	

AN960C416	NAS1149C0463	Purchased	No			110	Each	0.0000	1	1			
AN960C416									**				
washer													
AN960JD10	NAS1149D0363J	Purchased	No			110	Each	0.0000	8	8			
AN960.ID10									**				
Washer													
AN960JD416	NAS1149D0463J	Purchased	No			110	Each	0.0000	24	24			
AN960.ID416									**				
Washer													
AN960JD516	NAS1149D0563J	Purchased	No			110	Each	0.0000	8	8			
AN960.ID516									**				
Washer													

m119097 sp h
m122378 sp h
m122452 sp h
m12255 sp h
12-9-11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item: D206-642-214

D206-642-214

Parent Item Name: Skidtube RH

Start Date: 11/24/2011

Required Date: 12/5/2011

Start Qty: 1.00

Required Qty: 1.00

AN960JD616 NAS1149D0663J Purchased No

110 Each 0.0000

** 4

AN960JD616

Washer

D206-642-241

Manufactured No

110 Each 0.0000

** 1

D206-642-241

Replacement Skidtube

D206-651-041

Manufactured No

110 Each 12.0000

** 1

D206-651-041

206A/B GHW

(+16700)

Location

Loc Qty

Loc Code

FG125

12

75480

12

D2652

Manufactured No

110 Each 863.0000

** 16

D2652

Bushing

Location

Loc Qty

Loc Code

FG

44

31985

44

ST019

819

73834

600

73835

183

73836

36

D2665-2

Manufactured No

110 Each 6.0000

** 1

D2665-2

Saddle, RH Fwd Aft Out 206

Location

Loc Qty

Loc Code

ST436

6

59919

4

64090

2

Thursday, November 24, 2011 1:35:45 PM

Stop Packet Print

Page 2

B86706

M/22452 SP. E

86706 E

B88595 SP E

B88780 E

B82324 SP E

12-9-11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D206-642-214

D206-642-214

Parent Item Name: Skidtube RH

Start Date: 11/24/2011

Required Date: 12/5/2011

Start Qty: 1.00

Required Qty: 1.00

D2666-2

Manufactured No

110

Each

7.0000

D2666-2
Saddle, RH Fwd Aft In 206

** 

1

B82326

Location

Loc Qty

Loc Code

ST426

7

55030

3

64091

4

D2667-2

Manufactured No

110

Each

5.0000

D2667-2
Saddle, RH Aft Out 206

** 

1

SP

Location

Loc Qty

Loc Code

ST427

5

11132

2

17810

1

29734

1

42003

1

1X

D2668-2

Manufactured No

110

Each

7.0000

D2668-2
Saddle, RH Aft In 206

** 

1

SP 12-9-11

Location

Loc Qty

Loc Code

ST427

7

46581

7

1X

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D206-642-214

D206-642-214

Parent Item Name: Skidtube RH

Start Date: 11/24/2011

Required Date: 12/5/2011

Start Qty: 1.00

Required Qty: 1.00

D2712

Manufactured No



110

Each

2,251.000

5

D2712
Set Screw

**  5 B84433 SP 

Location

Loc Qty

Loc Code

FG

50

29962

50

ST021

2201

71160

1

73837

200

76065

2000

D2884

Manufactured No



110

Each

40.0000

2

D2884
Saddle Spacer

**  2 B76751 

Location

Loc Qty

Loc Code

FG

10

29453

10

ST025

30

73823

30

D2885

Manufactured No



110

Each

66.0000

2

D2885
Saddle Spacer

**  2 B76752 2x 
SP12-

Location

Loc Qty

Loc Code

FG

10

29199

10

ST025

56

73824

56

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Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 76974

76974

Parent Item: D206-642-214

D206-642-214

Parent Item Name: Skidtube RH

Start Date: 11/24/2011

Required Date: 12/5/2011

Start Qty: 1.00

Required Qty: 1.00

D3413-1

Manufactured No

110

Each

64.0000



1

**

90009 2B

[Handwritten signature]

D3413-1

Ring

Location

Loc Qty

Loc Code

ST420

2

66387

1

70773

1

ST469

60

73822

60

ST473

2

71041

2

MS21042L3

Purchased

No

110

Each

7,996.000



8

**

m122141 80
12-9-11
[Handwritten signature]

MS21042L3

Nut

Location

Loc Qty

Loc Code

ST300

213

117441

16

117885

35

118451

5

118927

157

ST516

5994

119017

5994

ST518

1789

119075

1789

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 76974

76974

Parent Item: D206-642-214

D206-642-214

Parent Item Name: Skidtube RH

Start Date: 11/24/2011

Required Date: 12/5/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

110

Each

10,757.00

12

MS21042I 4

Nut

** 12

m122452 sp C

Location

Loc Qty

Loc Code

ST300

546

117441

51

117601

362

118451

133

ST516

5211

119017

5211

ST518

5000

119075

5000

MS21042LS

Purchased

No

110

Each

2,234.000

2

MS21042I 5

Nut

** 2

m121652 sp C

Location

Loc Qty

Loc Code

ST300

734

116105

5

116548

43

117611

52

118179

496

118910

138

ST518

1500

119109

1500

88 129-11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Work Order ID: 76974

76974

Parent Item: D206-642-214

D206-642-214

Parent Item Name: Skidtube RH

Start Date: 11/24/2011

Required Date: 12/5/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L6

Purchased

No

110

Each

1,456.000

**

2

MS21042L6
Nut

m122441 sp

Location

Loc Qty

Loc Code

ST300

456

117677

25

118384

5

118927

48

118968

328

119736

50

ST518

1000

119075

1000

AN3-41A

Purchased

No

120

Each

1,447.000

**

8

AN3-41A
Bolt

m122416 sp
m121243 lex.

Location

Loc Qty

Loc Code

st510

1447

119042

1447

AN4-6A

Purchased

No

120

Each

4,670.000

**

12

12

AN4-6A
Bolt

m122151 sp
12-9-11

Location

Loc Qty

Loc Code

ST516

4670

119017

4670

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Thursday, November 24, 2011 1:35:45 PM

Work Order ID: 76974

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Parent Item: D206-642-214

D206-642-214

Parent Item Name: Skidtube RH

Start Date: 11/24/2011

Required Date: 12/5/2011

Start Qty: 1.00

Required Qty: 1.00

AN4C5A

Purchased

No

120

Each

463.0000



1

**

m122599 sp.

AN4C5A
BOLT

Location

Loc Qty

Loc Code

FP-B

45

112243

45

ST355

418

112243

318

119017

100

AN5-11A

Purchased

No

120

Each

1,495.000



4

**

sp.

AN5-11A
Bolt

Location

Loc Qty

Loc Code

ST337

21

117313

2

118191

19

ST518

1474

119512

1474

AN5-32A

Purchased

No

120

Each

191.0000



2

**

4X
m121541 sp.
12-7-11

AN5-32A
Bolt

Location

Loc Qty

Loc Code

ST339

191

118422

16

118628

50

118983

25

119328

100

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 76974

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Parent Item: D206-642-214

D206-642-214

Parent Item Name: Skidtube RH

Start Date: 11/24/2011

Required Date: 12/5/2011

Start Qty: 1.00

Required Qty: 1.00

AN5-7A

Purchased

No

120

Each

2,833.000

** 4 4

AN5-7A
Bolt

80
12-9-11

Location

Loc Qty

Loc Code

ST337

15

117313

14

118422

1

ST516

2818

119017

2818

4x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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4.3 206A/B HIGH GEAR SKIDTUBES

ITEM	QTY -211	QTY -212	QTY -213	QTY -214	QTY -241	QTY -247	PART NUMBER	DESCRIPTION
	X						D206-642-211	SKIDTUBE INSTALLATION, LH
		X					D206-642-212	SKIDTUBE INSTALLATION, RH
			X				D206-642-213	SKIDTUBE INSTALLATION, LH, THRU BOLT
				X			D206-642-214	SKIDTUBE INSTALLATION, RH, THRU BOLT
1	1	1	1	1	X		D206-642-241	SKIDTUBE
						X	D206-642-247	WEARSHOE KIT (REPLACES -243)
1	1	1	1	1			D206-651-041	* 206 GHW ADAPTER ⁽³⁾
1					1		D2650-3	SKIDTUBE ASSEMBLY
2A					18		D2651-1	* PLUG ⁽¹⁾
2B					18		D2651-3	* O-RING ⁽¹⁾
3					1		D2646	* AFT CAP ⁽¹⁾
4					2		MS27039-1-08	* SCREW ⁽¹⁾
5					2		NAS1149D0332J	* WASHER ⁽¹⁾ (OR AN960JD10L)
6	1		1				D2665-1	SADDLE, FWD OUT, LH
6		1		1			D2665-2	SADDLE, FWD OUT, RH
7	1		1				D2666-1	SADDLE, FWD IN, LH
7		1		1			D2666-2	SADDLE, FWD IN, RH
8	1						D2665-1	SADDLE, AFT OUT, LH
8		1					D2665-2	SADDLE, AFT OUT, RH
8			1				D2667-1	SADDLE, AFT OUT, LH
8				1			D2667-2	SADDLE, AFT OUT RH
9	1						D2666-1	SADDLE, AFT IN, LH
9		1					D2666-2	SADDLE, AFT IN, RH
9			1				D2668-1	SADDLE, AFT IN, LH
9				1			D2668-2	SADDLE, AFT IN, RH
10	8	8	8	8			AN3-41A	BOLT
11	16	16	16	16			D2652	BUSHING
12A	8	8	8	8			MS21042-3	NUT (OR MS21042L3)
12B	8	8	8	8			NAS1149D0363J	* WASHER (OR AN960JD10)
13	4	4	4	4			AN5-7A	BOLT
14	4	4	4	4			AN5-11A	BOLT
14A			2	2			* AN5-32A	* BOLT ⁽²⁾
14B			2	2			MS21042-5	* NUT (OR MS21042L5) ⁽²⁾
15	8	8	8	8			NAS1149D0563J	WASHER (OR AN960JD516)
16	12	12	12	12			AN4-6A	BOLT
17	24	24	24	24			NAS1149D0463J	* WASHER (OR AN960JD416)
18	12	12	12	12			MS21042-4	* NUT (OR MS21042L4)
20A					4	4	D3537-1	WEARPAD (REPLACES D2648-3)
21A					1	1	D3537-3	WEARPAD (REPLACES D3429-1)
22A					1	1	D3535-13	WEARSHOE (REPLACES D2656-13)
22B					1	1	D3536-13	GASKET
23A					1	1	D3535-21	WEARSHOE (REPLACES D2656-21)
23B					1	1	D3536-21	GASKET
24A					1	1	D3535-33	WEARSHOE (REPLACES D2656-33)
24B					1	1	D3536-33	GASKET
26A					44	44	MS27039C1-08	SCREW
26B					44	44	NAS1149C0332R	WASHER (OR AN960C10L)
26C					44		ALS7-1032-130	* INSERT ⁽¹⁾ (or AKS4-1032-130, ALS4-1032-130, AELS-1032-130)
28	2	2	2	2			AN6-44A	* BOLT
29A	2	2	2	2			MS21042-6	* NUT (OR MS21042L6)
29B	4	4	4	4			NAS1149D0663J	* WASHER (OR AN960JD616)
34	1	1	1	1			AN4C5A	BOLT
35	1	1	1	1			NAS1149C0463R	* WASHER (OR AN960C416)
36	1	1	1	1			D3413-1	RING (REPLACES D2655)
37	10	10	5	5			D2712	SET SCREW
38	2	2	2	2			D2884	SADDLE SPACER
39	2	2	2	2			D2885	SADDLE SPACER

NOTES: ⁽¹⁾ DENOTES THAT PART IS INCLUDED WITH D2650-3 ASSEMBLY ABOVE⁽²⁾ MAY BE REQUIRED ON -213/-214 INSTALLATIONS⁽³⁾ NOT INSTALLED AS PART OF SKIDTUBE. USED TO MODIFY OEM GROUND HANDLING WHEELS

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